

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)

Lined MSWLF		LCID		YW		Transfer	<input checked="" type="checkbox"/>	Compost		SLAS	
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

COUNTY: Dare
PERMIT NO.: 28-04T
FILE TYPE: COMPLIANCE

Date of Audit: May 29, 2003.

Date of Last Audit: May 15, 2003

FACILITY NAME AND ADDRESS:

Dare County Transfer Facility
PO Box 1000
Manteo, NC 27954

FACILITY CONTACT NAME AND PHONE NUMBER:

Edward L. Mann, Public Works Director (252) 473-1101 Ext. 456

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Same

AUDIT PARTICIPANTS:

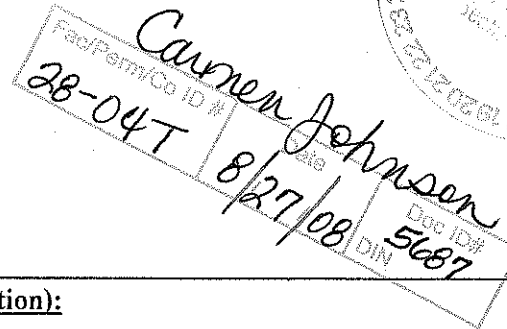
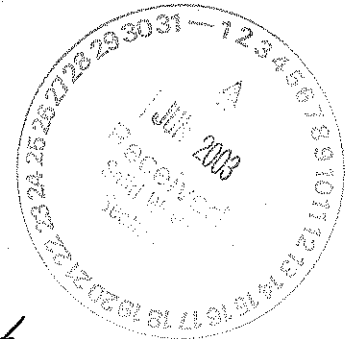
Chuck Boyette, Solid Waste Section

STATUS OF PERMIT:

Issued 12/20/96

PURPOSE OF AUDIT:

Follow up audit



NOTICE OF VIOLATION(S) (citation and explanation):

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

NOV issued on May 15, 2003 has been resolved !!!

OTHER COMMENTS /SUGGESTIONS:

Please contact me if you have any questions or concerns regarding this audit report.

Chuck Boyette
Regional Representative

(signature) Phone: (252) 946-6481

Distribution: original signed copy to facility -- signed copy to compliance officer -- e-mail or copy to super

Delivered on : <u>May 30, 2003</u> by	hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified Mail
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Cc: Mark Fry, Eastern Area Supervisor
Mark Poindexter, Branch Head